

**CITY OF DUNES CITY
LANE COUNTY, OREGON**

RESOLUTION SERIES 2024, NO. 8 (08-21-2024)

**A RESOLUTION ESTABLISHING FEES AND CHARGES FOR COLLECTION SERVICES
ADDED TO UNPAID INVOICES AFTER 90 DAYS AND ESTABLISHING AN EFFECTIVE
DATE.**

WHEREAS, the City performs and offers certain miscellaneous services, the cost of which are most reasonably borne by the recipient, as opposed to paying for said services from general City funds; and

WHEREAS, pursuant to ORS 697.105 which states that a public body may add a reasonable fee to the amount of a debt, payable by the debtor, to compensate the public body, in whole or in part, for the collection agency fee incurred or to be incurred once the public body has provided notice to the debtor of the following: 1) the existence of the debt, 2) that the debt may be assigned to a private collection agency for collection, 3) the amount of the fee may be added to the debt and 4) that a public body may add a fee that exceeds the collection fee of the private collection agency.

NOW, THEREFORE, THE CITY RESOLVES AS FOLLOWS:


Section 1. Rates Established. The following services shall be charged out at the level of fees included:

1. Debtor will be charged 20% of any unpaid City invoice after 90 days and sent to the collections agency unless it requires further legal action.
2. Debtor will be charged 25% of any unpaid City invoice after 90 days and sent to the collections agency that requires legal action.

Section 2. Effective Date. This resolution shall become effective August 21, 2024.

ADOPTED BY THE DUNES CITY COUNCIL THIS 21st DAY OF AUGUST, 2024.

Ayes: 4 Nays: 0 Abstain: 0 Absent: 0 Vacant: 0



Ed McGuire, Mayor

ATTEST:



Lila Timmons, City Administrator